

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Dept.- Expenditure towards the repairs of FAX Machine Toner (Drum + Refilling) for use of Principal Secretary (RWS) Peshi in PR&RD Department - Expenditure of Rs. 3,500=00 (Rupees Three thousand Five hundred only) – Sanction – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 727

Dated:10-05-2011.

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) From M/s. Srushti Technologies, Hyderabad vide Bill No. 3257, dt. 15-07-2010.

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**ORDER**

Sanction is accorded to incur an expenditure of Rs. 3,500 (Rupees Three thousand and Five hundred only) towards repairs of FAX Machine Toner (Drum + Refilling) for use of Principal Secretary (RWS) Peshi in PR&RD Department by M/s. Srushti Technologies, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Srushti Technologies, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The PR&RD (OP.II) Department.  
The Accountant General, Andhra Pradesh, Hyd.  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**